

BI-WEEKLY PAYROLL FOR MAY 13, 2011

VILLAGE MANAGER	010-1100	\$28,066.04
M.I.S.	010-1101	\$14,440.37
CLERK'S OFFICE	010-1200	\$16,368.18
FINANCE	010-1400	\$38,489.95
OFFICIALS	010-1500	\$2,614.66
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$17,663.32
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$29,740.68
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$18,953.11
BUILDING MAINTENANCE	010-2100	\$28,371.82
PUBLIC WORKS - STREETS	010-5002	\$77,616.18
PUBLIC WORKS - TRANSPORTATION	010-5003	\$7,607.00
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$24,196.28
POLICE	010-7002	\$532,452.86
CIVIC CENTER	021-9100	\$9,609.50
PUBLIC WORKS - WATER & SEWER	031-6001	\$82,624.44
RECREATION - ADMINISTRATION	283-4001	\$51,450.56
RECREATION - PROGRAMS	283-4002	\$22,131.32
RECREATION - PARK OPERATIONS	283-4003	\$62,229.48
RECREATION - CENTENNIAL POOL	283-4005	\$911.62
RECREATION - SPORTSPLEX	283-4007	\$19,567.97
RECREATION - SPECIAL RECREATION	283-4008	\$13,242.51
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,098,347.85
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,415.23)
IBEW DUES	2053100	(\$130.74)
IUOE DUES	2053200	(\$445.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$35,141.32)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,131.50)
SOCIAL SECURITY TAX	2061000	(\$28,241.83)
MEDICARE TAX	2062000	(\$14,557.82)
IMRF	2063000	(\$28,273.54)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.39)
FEDERAL TAX	2065000	(\$128,863.21)
STATE TAX	2066000	(\$47,098.67)
ICMA DEFERRED	2067000	(\$1,470.71)
NATIONWIDE DEFERRED	2067100	(\$6,164.02)
HARTFORD DEFERRED	2067200	(\$13,723.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,651.77)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,476.23)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,476.23
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,556.43)
VACATION PURCHASE PROGRAM	0000000	(\$2,542.20)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH)	2053600	(\$4,293.66)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	(\$573.66)
NET PAY	1011000	\$769,025.70